AEE/SBR S&D/SBR/27/28-05-2019

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CONTRACT CERTIFICATE

No. **1st and Part Bill** (For Other Works) Date.....

Division: **BBMP, Dasarahalli** Sub-Division: **Shettyhalli Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional Schedule Docket No. Head of Account:

Est.Cost: 50.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) :	**Construction of General Public Toilet in Mallasandra Colony School in ward No.13 Shettyhalli Sub Division.**
Name of Contractor and Full Address :	**Sri Muniraj Naik, No.58, Rayan Nagara, Nelamangala Bangalore 562123.**
Reference to Agreement No	**EE / DD / WO / 340 / 2018-19 dated : 21.02.2019.**

Certified that the measurements were taken by me on 13/5/2019 and recorded in Pages 489126 to 489137 of measurement Book No: 4892/16-17 and that the work is satisfactorily executed.

Muniraj Naik K
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 13/5/19 ...and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 013-19-000013**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Amount adjusted

I and fast Bill → 2065484=00
IT → 20655=00
L&C → 20655=00
LR → 11652=00
CBF → 2065=00
ESD → 1032744=00
EGST → 18442=00
SGST → 18442=00
Net Amount → 1870299=00

adjustments items.

Total amount adjusted - 195185=00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor Muniraj Naik K

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Audited and admitted for Rs. 2065484=00 (For use in the Office)
Passed by Cheque for Rs. 1870299=00
Eighteen Lakhs Seventy thousand Two Hundred and Ninety Nine and 195185=00
Stamp
Executive Engineer
AEE/Asst. Engineer
B.B.M.P. Dasarahalli Division.

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...TIFICATE

Date 28.09.24

Sl. No.	Description of Item	Unit	Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Earth work excavation for foundation of building water sanitary lines and electrical conduit either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m in dept including dressing the bottom and sides of pits and trenches, stacking the excavated soil clea from edges of excavation with lead upto 50m after breaking of colds complete as pe specifications and directions of the Engineer-in-charge.	Cum	-	-	234.06	350.00	81921.00	234.06	81921.00
2	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM o machinery, curing complete as per specifications and directions of the Engineer-in-charge.	Cum	-	-	22.37	6200.00	138694.00	22.37	138694.00
9	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of the Engineer-in-charge.	Tonne	-	-	5.80	62000.00	359600.00	5.80	359600.00
10	Providing and removing centering shuttering strutting propping etc., and removal of form work for columns, pillars, abutments, post and struts square/ rectangular/ polygon in plan including cost of all materials labour as per specifications and directions of the Engineer-in-charge.	Sqm	-	-	124.04	425.00	52717.00	124.04	52717.00
7	Providing and laying in position reinforced cement concrete cum of Design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70 cum and fine aggregtes @ 0.47cum, with super piasticisers @ 3 liters confirming to IS 9103-1999 reafirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspiliars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcementcomplete as per specifications and directions of the Engineer-in-charge.	Cum	-	-	27.19	7600.00	206644.00	27.19	206644.00
3	Providing and constructing granite /trap/ baslat size stone masonry in foundation with cement mortar 1:6, stones hammerd dressed in courses not less than 20cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications and directions of the Engineer-in-charge.	Cum	-	-	27.00	7600.00	205200.00	27.00	205200.00
4	Providing and constructing granite /trap/ baslat size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications and directions of the Engineer-in-charge.	Cum	-	-	38.59	5500.00	212245.00	38.59	212245.00
14	Providing and constructing load bearing wall with solid concrete blocks having block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/rrim2 confirming to JS 2185 (Part 1):2005 and constructed with CM 1:4, as per IS 2572:2005 \ including cost of ail materials labour charges, scaffolding, curing, hirecharges of machineries etc., complete as per specifications and directions of the Engineer-in-charge.	Cum	-	-	15.22	5600.00	85232.00	15.22	85232.00
21	Providing 18mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry including rounding off corners wherever required smooth rendering: providing and removing scaffolding, including cost of materials labour curing complete as per specifications and directions of the Engineer-in-charge.	Sqm	-	-	26.68	1000.00	26680.00	26.68	26680.00
		Sqm	-	-	41.24	300.00	12372.00	41.24	12372.00

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CERTIFICATE

Date.....

Sl. No.	Description of Item	Unit	Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
5	Providing ruled pointing to coursed stone masonry with cement mortar 1:3 20mm deep, after raking joints to depth of 20mm necely lining, including cost of materials, labour, curing complete as per specification and directions of the Engineer-in-charge.	Sqm	-	25.21	27.09	120.00	3250.80	27.09	3250.80
6	Filling avaialble excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20cms in depth compacting each deposited layers by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specification and directions of the Engineer-in-charge.	Cum	-	-	187.24	150.00	28086.00	187.24	28086.00
15	Providing and constructing load bearing wall with solid concrete blocks having block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/rrim2 confirming to JS 2185 (Part 1):2005 and constructed with CM 1:4, as per IS 2572:2005 \ including cost of ail materials labour charges, scaffolding, curing, hirecharges of machineries etc., complete as per specification and directions of the Engineer-in-charge.	Sqm	-	-	217.17	1000.00	217170.00	217.17	217170.00
8	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 24kgs, with 12mm and down size graded granite metal coarse aggregates @0.05175cum and fine aggregtes @ 0.0345cum, with superplastisiser @0.225lts, machine mixed, well compacted for plain chajja of 7.5 cms. average thickness, upto ground floor level, including cost of all materials, labour, HOM of machinery, finishing, curing, complete but excluding cost of reinforcement complete as per specification and directions of the Engineer-in-charge.	Cum	-	-	9.06	550.00	4983.00	9.06	4983.00
11	Providing and removing centering shuttering strutting propping etc., and removal of form work for sides and soffits of beams beam houchings cantilever girders bressumers and lintels not exceeding 1m in depth including cost of all materials, labour complete as per specification and directions of the Engineer-in-charge.	Sqm	-	-	158.05	300.00	47415.00	158.05	47415.00
12	Providing and removing centering shuttering strutting propping etc., for chejjas, corbels etc., including edges including cost of all materials, labour complete as per specification and directions of the Engineer-in-charge.	Sqm	-	-	9.06	320.00	2899.20	9.06	2899.20
13	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as suspended floors, roofs,landing, balconies and likes thickness upto 200mm including cost of materials, labour complete as per specification and directions of the Engineer-in-charge.	Sqm	-	-	141.75	625.00	88593.75	141.75	88593.75
16	Providing Honne wood frames of doors, windows, clerestory windows, ventilators and other frames wrought, framed of assembled including making plaster grooves (excluding cost of materials, labour, HOM of machineries complete as per specification and directions of the Engineer-in-charge.	Cum	-	-	0.64	130000.00	83356.00	0.64	83356.00
						Total Rs	1857058.75		1857058.75
						Add GST 12%	222847.05		222847.05
						Grand Total Rs	2079905.80		2079905.80

Certificate

1 *Certified that the contractor has work done satisfactorily.*

2 *The contractor has removed the debries from work site.*

3 *There is no any dept. materials issued to contractor*

Assistant Engineer
Ward No 13, Mallasandra

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

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